



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
 475 A ADMIRAL BLVD
 MISSISSAUGA, ON
 L5T 2N1

A/C #: 2466

INVOICE #: 10030

DATE: 03-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 01-OCT-19 SMD	307390 SUE PARKER	IFW 3350 AIRWAY DRIVE MISSISSAUGA, ON L4V 1T3	MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2	3 SKD 726.00 LB	80.00	12.00	92.00
CC: 80850021526FRA							
2 02-OCT-19 SMD	307396 AE79000195 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	GTA WORLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	4 PCS 101.00 LB	35.00	5.25	40.25
AWB/CTN: 079-47841986							
3 23-SEP-19 SMD	307361 CAE79000200 SHRINIE	DRY ICE & GASES CO. 50 TITAN RD TORONTO, ON M8Z 2J8	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	5 PCS 100.00 LB	50.00	7.50	57.50
4 23-SEP-19 SMD	307363 SAE79000200 SHRINIE	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	4 PCS (1 SKD) 225.00 LB	50.00	7.50	57.50
AWB/CTN: 014-50612004							
5 23-SEP-19 SMD	307362 79001652 SUE PARKER	MTR-JANDA WAREHOUSE 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	MYMA FOOTWARE 6515 GOTTARDO COURT MISSISSAUGA, ON L5T 2A2	60 PCS (2 SKD) 482.00 LB	65.00	9.75	74.75
CC: 8300190917123909706							
6 27-SEP-19 SMD	307381 BIJAN	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	1 SKD 1200.00 LB	50.00	7.50	57.50
AWB/CTN: 176-77355456							
7 30-SEP-19 SMD	307389 SHRINIE	ECS ELECTRICAL CABLE SUPPLY LTD 6370 KESTREL RD MISSISSAUGA, ON L5T 1Z3	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON	5 SKD 14550.00 LB	275.00	0.00 50.00	325.00
CC: 807234490015962726 AWB/CTN: OOCU7883382							
WTNG.: 50.00;							
NOTES: BCXBC							
8 31-OCT-19 SMD	307409 TEST	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	2 SKD	80.00	12.00	92.00
CC: 807234490015962726 AWB/CTN: OOCU7883382 PU/DL: RTY							
NOTES: SAFSADFSDF							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
685.00	685.00	61.50	0.00	50.00	796.50	0.00	796.50

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001